



### EXHIBIT 'A' – BUDGET TRANSFER

Account Number	Account Description	Current Budget	Current Balance	Transfer Amount	Budget After Transfer	Balance After Transfer
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DATE: 10-1-2007		TRANSFER # 25				
FROM: Contingency Fund						
#101-51990-390	Contingency Fund	153,312.53	153,312.53	(684.33)	152,628.20	152,628.20
#218-49210-000	Trf. in from G.F.	-0-	-0-	(684.33)	684.33	684.33
TO: Beautification Committee						
#218-52300-390	Other Supplies & Expense	1,500.00	571.99	684.33	2,184.33	1,256.32
#101-59220-900	Trf. to Spec. Rev.	18,460.00	-0-	684.33	19,144.33	684.33
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**REASON FOR TRANSFER OF FUNDS:** To transfer funds from the Contingency Fund to the Beautification Committee for the purchase of flower planters.